

Work Order ID 61878

September 8, 2010 2:58:11 PM



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Item ID:	D2464	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	3/4 Seal					
Start Date:	9/08/10	Start Qty: 500.00		Cust Item ID:		
Required Date:	9/14/10	Req'd Qty: 500.00		Customer:		
Reference:						

Approvals:	Process Plan:	<u>CZ</u>	Date:	<u>10/9/8</u>	Tooling:		Date:		Run	Start	
	QC:		Date:		SPC (Y/N):		Date:			Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2464	Rev B								

100		0.00							
	PURCHASING								
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>12539</u> Purchase part as per Dwg D2464 <input type="checkbox"/> Possible Supplier: Accurate Rubber <input type="checkbox"/> Material release note required								

CZ 10/9/9 (500)

110		0.00							
	Receive & Inspect for Damage & Mat'l Certs								
Packaging	Memo	0.00							
Packaging	Ensure Material Release Note is attached								

10/9/23 (500)

120		0.00							
	QC6- Inspect dimensions to drawing								
QC	Memo	0.00							
Quality Control									

8/10/12/27

X10/20/15
@ 50 feet
= 500 feet

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 61878

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Item ID: D2464

Accept



Setup Start



Revision ID:

Stop



Item Name: 3/4 Seal

Start Date: 9/08/10

Start Qty: 500.00



Cust Item ID:

Required Date: 9/14/10

Req'd Qty: 500.00



Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run

Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: 924

0.00



Packaging

Memo

0.00

Packaging

Pc 10/5/27 (SW)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/09/27C2 10/9/27

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 61878



Parent Item: D2464



Parent Item Name: 3/4 Seal

Start Date: 9/08/10

Required Date: 9/14/10

Start Qty: 500.00

Required Qty: 500.00

Comments: IPP: A ☐ 00.06.05 ☐ New Issue ☐ EC ☐

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
451500008 SEAL		Purchased	No			100	f	0.0000	1	500		9/14/10	500

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

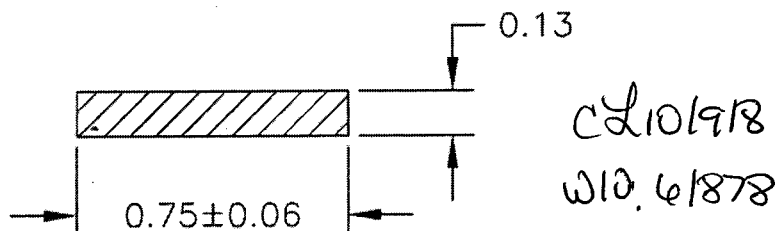
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN CP	DRAWN BY CP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED 	APPROVED 	DRAWING NO. D2464	REV. B SHEET 1 OF 1
DATE 05.01.07		TITLE NEOPRENE SEAL	SCALE NTS
A	98.09.11	NEW ISSUE	
B	05.01.07	REMOVE 'REF'; ADD SPEC	

SPECIFICATION CONTROL DRAWING



D2464-XXXX BLACK CLOSED CELL NEOPRENE SEAL WITH ADHESIVE BASE
PER ASTM D-1056-98 CLASS 2C1 TYPE IV1
LENGTH

EG: 87.5" LONG: D2464-0875
10" LONG: D2464-0100

RELEASED
05.02.02

POSSIBLE SUPPLIERS:
ACCURATE RUBBER, P/N 451500008

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO12539

Purchase Order Date 9/09/10

PO Print Date 9/10/10

Page Number 1 of 1

Order From :
ACR GROUP INC.
12771 - NO. 5 ROAD
RICHMOND, BC V7A 4E9
CA

VC-ACR001

Contact Name
Vendor Phone 604 274 9955
Vendor Fax 604 274 1013
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB

REVISED

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	<u>451500008</u>	SEAL	9/15/10 Yes	500.00 f	FedEx Pl ppd	\$0.2990	\$149.50
		Special Inst:	AS PER DWG D2464 REV. B B61878 ACR P/N: 351500008				
PO Total:							\$149.50

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Change Nbr: 3

Change Date: 9/10/10

CL
No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

S DART AEROSPACE LTD
O 1270 ABERDEEN STREET
L HAWKESBURY, ON K6A 1K7
D Canada
T
O

S DART AEROSPACE LTD
H 1270 ABERDEEN STREET
P HAWKESBURY, ON K6A 1K7
Canada
T
O

DATE		SHIP VIA		TERMS	
09/16/10		FED EX ON ACC		ACR GROUP INC	
PURCHASE ORDER NUMBER		DATE ORDERED		SALES PERSON	
12539		09/09/10		00136677	
QUANTITY		ITEM NUMBER		DESCRIPTION	
ORDERED	SHIPPED	B.O.		UNIT	UNIT PRICE
10	10	-	351500008	RL	
	VJ				
			1/8 X3/4" X 50'	C/W PSA	
			CC NEO / PSA	SCE-41	
			10 IN 5 #		
FED EX ACCOUNT# 15179324-0			SUBTOTAL		
			HST		
FREIGHT: Collect			TOTAL AMOUNT		



12771 No. 5 Road
Richmond, B.C. V7A 4E9
Canada
Telephone : (604) 274-9955
Fax : (604) 274-1013

CERTIFICATE OF COMPLIANCE

Date : 09/16/2010

Customer : Dart Aerospace LTD

Customer P.O. # : 12539

Specification: Black Closed Cell Neoprene Seal With Adhesive Base

Customer Ref.# / Stock # : D - 1056 - 98 Serial # : N/A

ACR W.O. # : 136677 Item # : 351500008 / 451500008

Item Description: 1/8" x 3/4" x 50 ft C/W PSA CC Neo

ACR Compound : SCE - 41

Date Shipped: September 16, 2010

Carrier: _____ B / L : _____

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

Mohsen Ahmadi

(ACR GROUP INC. REPRESENTATIVE)